STATEMENT OF ACCOUNT

AJ's Wine Tour & Transport LLC

d/b/a AJ's Wine Tours & More LLC

Receivable ID: 6618

TE-210665 Approved Payment Plan

Docket #: TE-2106 UTC Contact: Hoxit, Jason

Date Due:

1157 SE Date Ave College Place, WA 99324

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
10/28/21	Special Proceeding; Com Penalties; and Notice of RCW 81.04.510,(1) offer to provide charter party in the state of Washingt (2) advertising charter	der 01, Order Instituting nplaint Seeking to Impose Virtual Hearing, pursuant to ring on at least one occasion y or excursion carrier service on, and party or excursion carrier of Washington on at least	Penalty			\$10,000.00	
12/01/21	A \$9,000 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter		Suspended		(\$9,000.00)	\$1,000.00	
12/01/21	Settlement Agreement			1/4/2022			
01/20/22	073501	OL18283	Payment		(\$125.00)	\$875.00	1/20/2022

An Online ACH Payment has been Submitted

An online ACH payment of \$125.00 has been processed on 1-14-2022 11:18 AM.

Confirmation Number: 18283 Payment For: penalty Company: AJ's Wine Tour & Transport LLC Contact Name: Jose Sanchez Michel Contact Email: j.sanchez08@hotmail.com Contact Phone: 5092000918

Any questions can be directed to Accounts Receivable, 360-664-1349.